

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Gunn, Diane D

Printed: 6/24/08

Case Number: 06 B 01586

Judge: Wedoff, Eugene R

Filed: 2/21/06

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: April 24, 2008

Confirmed: April 13, 2006

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	86,193.63	
Secured:		66,158.11
Unsecured:		0.00
Priority:		10,847.36
Administrative:		1,529.20
Trustee Fee:		4,365.22
Other Funds:		3,293.74
Totals:	86,193.63	86,193.63

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Timothy K Liou	Administrative	1,529.20	1,529.20
2. Wells Fargo Home Mortgage	Secured	44,956.08	44,956.08
3. Rogers & Hollands Jewelers	Secured	2,002.03	2,002.03
4. Wells Fargo Home Mortgage	Secured	28,986.25	19,200.00
5. Internal Revenue Service	Priority	39,001.87	10,847.36
6. Jefferson Capital	Unsecured	595.48	0.00
7. Internal Revenue Service	Unsecured	16,534.52	0.00
8. Ford Motor Credit Corporation	Unsecured	14,657.30	0.00
9. Rogers & Hollands Jewelers	Unsecured	0.96	0.00
10. AmeriCash Loans, LLC	Unsecured	1,127.10	0.00
11. Nicor Gas	Unsecured	1,716.96	0.00
12. Chicago Area Fed Credit Union	Unsecured	11,430.28	0.00
13. Anderson Financial Network	Unsecured		No Claim Filed
14. Harvard Collection Services In	Unsecured		No Claim Filed
15. JC Penney Corporation Inc	Unsecured		No Claim Filed
16. Medical Collections	Unsecured		No Claim Filed
17. Illinois Collection Service	Unsecured		No Claim Filed
18. Medical Collections	Unsecured		No Claim Filed
19. Southwest	Unsecured		No Claim Filed
20. Pay Day Loan Store Of Illinois	Unsecured		No Claim Filed
21. Risk Management Alternatives	Unsecured		No Claim Filed
22. Midnight Velvet	Unsecured		No Claim Filed
23. Alt Debt Port	Unsecured		No Claim Filed

\$ 162,538.03

\$ 78,534.67

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TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.5%	574.07
5%	494.05
4.8%	948.59
5.4%	2,134.42
6.5%	214.09

	\$ 4,365.22

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

Marilyn O. Marshall